



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 20-0003155  
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **X** Date: **01/06/20** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **01/06/20**  
**Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** DIVINE IMAGING INC  
21323 PACIFIC COAST HWY STE 101  
MALIBU CA 90265-5202  
**United States**

**Ship To:** Texas Workforce Commission  
520 E CENTRAL PKWY STE 232  
PLANO TX 75074  
United States

**Vendor ID:** 1208159365

**Purchaser:** Rebecca Stone

**Phone:** 512/936-4338

**Fax:**

**Email:** rebecca.stone@twc.state.tx.us

**Bill To:** APPO@twc.state.tx.us or

Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$5000 or Less

Please Deliver To:  
Attn. Misti Ferguson  
520 E CENTRAL PKWY  
STE 232  
PLANO, TX 75074  
214-365-2820

POCN-1 Changed Quantity Ordered RS 1/6/2019

**Ship to Comments:**

INSIDE DELIVERY ONLY

| Line-Sch | Line Description  | Class/Item | Quantity | UOM | Unit Price | Extended Amt                   | Due Date   |
|----------|---|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1     | Bulbs 20 W 1200 Lumen<br>Fluorescent Lamp In Cool<br>White Satco Products Inc<br>1279784-T133 | 450/41     | 9.0000   | EA  | \$2.96000  | \$26.64                        | 01/13/2020 |
|          |   |            |          |     |            | <b>Schedule Total</b>          | \$26.64    |
|          |   |            |          |     |            | <b>ReqID:</b><br>0000024542    |            |
|          |   |            |          |     |            | <b>Item Total for Line # 1</b> | \$26.64    |

Authorized Signature

**01/06/2020**



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 20-0003155  
Purchase Order Change Notice (# 1)

Page: 2 of 2

Total PO Amount \$26.64

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn Smith".

01/06/2020